

# Exhibit B

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,  
  
Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Date: August 2, 2007 at 4:00 p.m.  
Hearing Date: To be determined.

SIXTY-FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM APRIL 1, 2007 THROUGH APRIL 30, 2007

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	April 1, 2007 through April 30, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$17,098.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$677.86
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the sixty-fourth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01 - 7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 - 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 - 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 - 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 - 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 - 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 - 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 - 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 - 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 - 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 - 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 - 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 - 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	Pending	Pending
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	Pending	Pending
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	Pending	Pending

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$650.00	5.90	\$3,835.00
Michael R. Lastowski	Partner/27 years	\$595.00	18.10	\$10,769.50
Richard W. Riley	Partner/19 years	\$480.00	2.20	\$1,056.00
Michael F. Hahn	Associate/8 years	\$360.00	1.70	\$612.00
Beth A. Gruppo	Paralegal	\$235.00	1.80	\$423.00
Alison T. Ash	Legal Assistant	\$175.00	2.30	\$402.50
			<b>32.00</b>	<b>\$17,098.00</b>

**Total Fees:           \$17,098.00**  
**Total Hours:         32.00**



**COMPENSATION SUMMARY BY TASK CODE**


<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (04)	3.10	\$1,047.00
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	10.80	\$6,120.50
Claim Analysis Objections & Resolution (Non-Asbestos) (06)	0.20	\$119.00
Employment Applications (09)	0.60	\$105.00
Employment Applications, Others (10)	0.60	\$105.00
Fee Applications, Applicant (12)	1.20	\$362.50
Fee Applications, Others (13)	1.00	\$381.00
Hearings (15)	8.00	\$4,760.00
Plan and Disclosure Statement (17)	0.60	\$263.00
Other (25)	5.90	\$3,835.00
<b>TOTAL</b>	<b>32.00</b>	<b>\$17,098.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Overnight Mail	Federal Express	\$19.31
Messenger Service	Parcels, Inc.	\$469.95
Printing & Duplicating-External	Parcels, Inc.	\$176.00
Printing & Duplicating-Internal	Duane Morris LLP	\$12.60
<b>TOTAL</b>		<b>\$677.86</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period April 1, 2007 through April 30, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$13,678.40 (80% of allowed fees) and \$677.86 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: July 13, 2007  
Wilmington, Delaware

  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rwiley@duanemorris.com

*Co-Counsel to the Official Committee  
of Unsecured Creditors*

# Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 WILMINGTON  
 PRINCETON  
 LAKE TAHOE

July 12, 2007

THOMAS F. MAHER  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1318630

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 04/30/2007 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	18.10	hrs. at	\$595.00	/hr. =	\$10,769.50
RW RILEY	PARTNER	2.20	hrs. at	\$480.00	/hr. =	\$1,056.00
WS KATCHEN	OF COUNSEL	5.90	hrs. at	\$650.00	/hr. =	\$3,835.00
MF HAHN	ASSOCIATE	1.70	hrs. at	\$360.00	/hr. =	\$612.00
BA GRUPPO	PARALEGAL	1.80	hrs. at	\$235.00	/hr. =	\$423.00
AT ASH	LEGAL ASSISTANT	2.30	hrs. at	\$175.00	/hr. =	\$402.50
						<u>\$17,098.00</u>

DISBURSEMENTS	
MESSENGER SERVICE	469.95
OVERNIGHT MAIL	19.31
PRINTING & DUPLICATING	12.60
PRINTING & DUPLICATING - EXTERNAL	176.00
TOTAL DISBURSEMENTS	<u>\$677.86</u>

BALANCE DUE THIS INVOICE	\$17,775.86
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PREVIOUS BALANCE	<u>\$47,197.11</u>
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TOTAL BALANCE DUE	<u>\$64,972.97</u>
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Duane Morris  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/3/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/4/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/6/2007 004	RW RILEY	REVIEWING RECENT PLEADING WITH RESPECT TO ASBESTOS PD CLAIMS	0.70	\$336.00
4/9/2007 004	RW RILEY	REVIEWING OBJECTION TO SPEIGHTS & RUNYAN MOTION AND OTHER RECENT FILINGS IN CASE	0.60	\$288.00
4/11/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/13/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/16/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS – COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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INVOICE # 1318630

W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/18/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/23/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
4/26/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	1.00	\$235.00
4/27/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
Code Total			3.10	\$1,047.00

Duane Morris

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File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1318630

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/3/2007 005	MR LASTOWSKI	REVIEW GWL PROPERTIES CONSENT ORDER (SUPREME COURT OF BRITISH COLUMBIA)	0.40	\$238.00
4/4/2007 005	MF HAHN	REVIEW DOCKET AND NEW PLEADINGS	0.30	\$108.00
4/4/2007 005	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S AMENDED MOTION TO COMPEL	0.20	\$119.00
4/5/2007 005	MF HAHN	REVIEW DOCKET AND NEW PLEADINGS	0.20	\$72.00
4/5/2007 005	MR LASTOWSKI	REVIEW ORDER GRANTING LIBBY CLAIMANT'S MOTION TO RESCHEDULE DEBTOR'S MOTION TO EXPAND INJUNCTION	0.20	\$119.00
4/10/2007 005	MF HAHN	REVIEW DOCKET; REVIEW TRANSCRIPT OF HEARING HELD 4/2/07 RE: MOTION TO COMPEL DEBTOR'S TO PREPARE NAVIGABLE DATABASE	0.80	\$288.00
4/10/2007 005	MR LASTOWSKI	REVIEW OBJECTIONS TO DEBTORS' MOTION TO COMPEL COMPLIANCE WITH ORDER RELATING TO CONSULTING EXPERTS	0.30	\$178.50
4/10/2007 005	MR LASTOWSKI	REVIEW EARLY LUDWICK AND SWEENEY MOTION FOR PROTECTIVE ORDER RE: SUBPOENA ISSUED BY W.R. GRACE	0.60	\$357.00
4/10/2007 005	MR LASTOWSKI	REVIEW ZAI CLAIMANT'S MOTION FOR RECONSIDERATION OF ORDER DENYING MOTION FOR LEAVE TO PURSUE INTERLOCUTORY APPEAL	0.50	\$297.50
4/10/2007 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AN ORDER CONCERNING THE AMENDMENT OF CERTAIN PROPERTY DAMAGE CLAIMS	0.30	\$178.50
4/10/2007 005	MR LASTOWSKI	REVIEW MOTION TO STAY EXPERT ORDERS AND TO STAY APPEAL PERIOD FOR EXPERT ORDERS	0.20	\$119.00
4/11/2007 005	MR LASTOWSKI	REVIEW CLAIMANT'S OPPOSITION TO DEBTORS' MOTION TO COMPEL COMPLIANCE WITH THE COURT'S ORDER OF DECEMBER 22, 2006	0.40	\$238.00
4/11/2007 005	MR LASTOWSKI	REVIEW MOTIONS TO STRIKE DECLARATION OF GRAEME MEW AND DEBTORS' RESPONSE THERETO	0.20	\$119.00
4/11/2007 005	MR LASTOWSKI	REVIEW MOTLEY RICE'S MOTION TO STRIKE DEBTORS' MOTION TO COMPEL RESPONSES TO ASBESTOS PERSONAL INJURY QUESTIONNAIRE	0.50	\$297.50
4/17/2007 005	MR LASTOWSKI	ANALYSIS OF ANDERSON MEMORIAL HOSPITAL'S MOTION TO COMPEL PRODUCTION OF PRIVILEGE LOG	0.20	\$119.00

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INVOICE # 1318630

W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/17/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS MOTION FOR EXPEDITED DISCOVERY	0.40	\$238.00
4/17/2007 005	MR LASTOWSKI	DEBTORS' OBJECTIONS TO ANDERSON MEMORIAL HOSPITAL'S DISCOVERY	0.10	\$59.50
4/17/2007 005	MR LASTOWSKI	REVIEW MOTLEY RICE'S MOTION TO STRIKE DEBTORS' MOTION TO COMPEL RESPONSES TO QUESTIONNAIRE	0.20	\$119.00
4/17/2007 005	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO ZAI CLAIMANTS' MOTION FOR DISCOVERY RE: DEBTORS' CONDUCT IN ZAI PROCEEDINGS	0.50	\$297.50
4/17/2007 005	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE'S OPPOSITION TO DEBTORS' MOTION TO EXPAND THE LIBBY INJUNCTION	0.20	\$119.00
4/30/2007 005	MR LASTOWSKI	REVIEW DEBTOR'S REPLY RE: EXPANSION OF LIBBY INJUNCTION TO BNSF	0.60	\$357.00
4/30/2007 005	MR LASTOWSKI	ANALYSIS OF DEBTOR'S MOTION FOR EXPEDITED CONSIDERATION OF THE MOTION FOR A PROTECTIVE ORDER FILED BY EARLY, LUDWICK AND SWEENEY	1.20	\$714.00
4/30/2007 005	MR LASTOWSKI	REVIEW BRIEFING ON MOTION IN LIMINE TO EXCLUDE TESTIMONY OF RICHARD J. LEE	0.80	\$476.00
4/30/2007 005	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO ZAI CLAIMANT'S MOTION FOR DISCOVERY INTO DEBTOR'S CONDUCT DURING THE ZAI TRIAL	0.30	\$178.50
4/30/2007 005	MR LASTOWSKI	REVIEW BRIEFING RE: MOTION TO COMPEL PRODUCTION OF GRACE'S PRE PETITION ESTIMATES OF ASBESTOS LIABILITY	1.20	\$714.00
Code Total			10.80	\$6,120.50



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W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/17/2007	006	MR LASTOWSKI	0.20	\$119.00
		ERVIEW GEORGIA DEPARTMENT OF REVENUE'S RESPONSE TO DEBTORS' OMNIBUS CLAIM OBJECTION		
		Code Total	0.20	\$119.00

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INVOICE # 1318630

W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/11/2007	009 AT ASH	PREPARATION OF DUANE MORRIS 62ND MONTHLY APPLICATION.	0.60	\$105.00
		Code Total	0.60	\$105.00

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File # K0248-00001

INVOICE # 1318630

W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/3/2007	010	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 12TH QUARTERLY APPLICATION FOR CAPSTONE.	0.30	\$52.50
4/10/2007	010	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 71ST MONTHLY APPLICATION OF STROOCK	0.30	\$52.50
			Code Total	0.60	\$105.00

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
4/11/2007	012	RW RILEY	ASSISTANCE IN PREPARATION OF 62	0.50	\$240.00
			MONTHLY FEE APPLICATION FOR		
			DUANE MORRIS		
4/23/2007	012	AT ASH	PREPARATION OF 63RD MONTHLY	0.70	\$122.50
			APPLICATION OF DUANE MORRIS.		
			Code Total	1.20	\$362.50

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W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/3/2007 013	MR LASTOWSKI	SIGN NOTICE OF FILING OF CAPSTONE QUARTERLY FEE APPLICATIONS		0.10	\$59.50
4/10/2007 013	MR LASTOWSKI	SIGN NOTICE OF STROOCK 71ST FEE APPLICATION		0.10	\$59.50
4/20/2007 013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 36TH MONTHLY APPLICATION OF CAPSTONE.		0.20	\$35.00
4/20/2007 013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 37TH MONTHLY APPLICATION OF CAPSTONE.		0.20	\$35.00
4/20/2007 013	RW RILEY	REVIEWING AND EXECUTING 36TH MONTHLY APPLICATION OF CAPSTONE ( 2); REVIEWING AND EXECUTING 37TH MONTHLY APPLICATION OF CAPSTONE (.2)		0.40	\$192.00
		Code Total		1.00	\$381.00

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W.R. GRACE &amp; CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/2/2007	015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	4.70 \$2,796.50
4/26/2007	015	MR LASTOWSKI	REVIEW AGENDA FOR 5/2/07 HEARING AND ITEMS IDENTIFIED THEREON	3.30 \$1,963.50
		Code Total	8.00	\$4,760.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/23/2007 017	MF HAHN	OBTAIN AND REVIEW FEDERAL- MOGUL REORG PLAN; PROVIDE COPY TO WSK	0.40	\$144.00
4/30/2007 017	MR LASTOWSKI	REVIEW MT. MCKINLEY'S PLAN OBJECTIONS	0.20	\$119.00
		Code Total	0.60	\$263.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/2/2007	025	WS KATCHEN	REVIEW REGARDING NONCOMPLIANCE WITH RAY ORDER; REVIEW SETTLEMENT NOTICE; REVIEW DEBTOR'S REPLY REGARDING RETENTION OF FORMAN, PERRY; REVIEW BARON, BUDD ET AL DESIGNATION OF RECORD; REVIEW DEBTORS OBJECTION TO CLAIM BY MASS. DEPT OF REVENUE; REVIEW MOTION REGARDING CHASE; TELEPHONE CONVERSATION WITH COMMITTEE MEMBERS; REVIEW NOTICE 22ND OMNIBUS OBJECTION; REVIEW MOTION 362(D) TO PERMIT TAX COURT LITIGATION.	1.30	\$845.00
4/2/2007	025	WS KATCHEN	REVIEW MOTION/OBJECTION CLAIMS, MOTION TO MODIFY ORDER REGARDING LEXICON, CERTIFICATION OF COUNSEL REGARDING CIRCLE BAR	0.40	\$260.00
4/4/2007	025	WS KATCHEN	REVIEW CAPSTONE CONFIDENTIAL REPORT.	0.70	\$455.00
4/14/2007	025	WS KATCHEN	PROSPECTIVE: ASBESTOS CASE - CHAPTER 11 BUILDING.	1.60	\$1,040.00
4/16/2007	025	WS KATCHEN	REVIEW COMMITTEE EMAILS.	0.20	\$130.00
4/17/2007	025	WS KATCHEN	REVIEW - COMMITTEE MEMO FROM STROOCK	0.20	\$130.00
4/23/2007	025	WS KATCHEN	REVIEW ASSORTED PLEADINGS, ORDERS, MOTIONS AND OBJECTION TO ZAI MOTION FOR RECONSIDERATION.	0.70	\$455.00
4/30/2007	025	WS KATCHEN	REVIEW COMMITTEE MEMOS RECEIVED ON APRIL 30TH REGARDING ZAI (2); REVIEW ASBESTOS COMMITTEE AND FUTURES MOTION TO COMPEL.	0.80	\$520.00
			Code Total	5.90	\$3,835.00



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TOTAL SERVICES

32.00 \$17,098.00

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DATE	DISBURSEMENTS	AMOUNT
4/30/2007	PRINTING & DUPLICATING - EXTERNAL	176.00
	Total:	\$176.00
4/13/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL ESQ. AT SENIOR VP AND GENERAL COUNSEL - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798151692308)	8.33
4/13/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQ. AT WARREN H. SMITH&ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791276353977)	10.98
	Total:	\$19.31
4/30/2007	MESSENGER SERVICE	469.95
	Total:	\$469.95
4/30/2007	PRINTING & DUPLICATING	12.60
	Total:	\$12.60
	TOTAL DISBURSEMENTS	\$677.86

## File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk

Chapter: 11 v

Office: 1 (Delaware)

Judge: JKF

Assets: y

Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

## U.S. Bankruptcy Court

### District of Delaware

#### Notice of Electronic Filing

The following transaction was received from Lastowski, Michael R. entered on 7/13/2007 at 9:53 AM EDT and filed on 7/13/2007

**Case Name:** W.R. GRACE & CO. and W.R. Grace & Co., et al.

**Case Number:** 01-01139-JKF

**Document Number:** 16274

#### Docket Text:

Monthly Application for Compensation (*Sixty-Fourth*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from April 1, 2007 Through April 30, 2007 Filed by Duane Morris LLP. Objections due by 8/2/2007. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

#### Document description:Main Document

**Original filename:**I:\WRGrace\Duane Morris\64th Monthly\Application.pdf

#### Electronic document Stamp:

[STAMP bkecfStamp\_ID=983460418 [Date=7/13/2007] [FileNumber=5748897-0]  
[73125c7526ac240589ea56ea0d4ed16566f9e36dab9155511c0d63cd6ee0a2829a85  
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#### Document description:Exhibit A

**Original filename:**I:\WRGrace\Duane Morris\64th Monthly\Ex A.pdf

#### Electronic document Stamp:

[STAMP bkecfStamp\_ID=983460418 [Date=7/13/2007] [FileNumber=5748897-1]  
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#### Document description:Certificate of Service

**Original filename:**I:\WRGrace\Duane Morris\64th Monthly\COS.pdf

#### Electronic document Stamp:

[STAMP bkecfStamp\_ID=983460418 [Date=7/13/2007] [FileNumber=5748897-2]  
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fca6122705ad6e6a96f44583b89bd1d7bdcc3a8f9d8b6f19ee0254f4270f]]

01-01139-JKF Notice will be electronically mailed to: